

FP Data Mart Release 2
Source to Target Mapping - Fact Tables

Target System			Source System			Extraction Criteria	
Table Name	Column Name	Key	Table Column Name	System	Table Name	Table Column Name	
F_CLM_PD							Join between LOAN and INSUR_CL_PMT. Only want rows if the valid indicator = '' (blank). Only want rows where the reason code is for Closed School or False Certification. The join will occur in the NSLDS system and the result set will be passed to the Informatica box.
	GA Code	K1	GA_ID	NSLDS	LOAN	CURR_GA_CODE	
	Lender ID	K2	LNDR_ID	NSLDS	LOAN	CURR_LEN_CODE	
	Servicer ID	K3	SRVCR_ID	NSLDS	LOAN	CURR_LEN_SVC_CODE	
	School Code	K4	SCH_ID	NSLDS	LOAN	SCH_CODE	
	School Branch Code	K5	SCH_BRNCH_ID	NSLDS	LOAN	SCH_BR_CODE	
	Loan Type	K6	LOAN_TYPE_ID	NSLDS	LOAN	LOAN_TYPE	
	Loan Status	K7	LOAN_STATUS_CD	NSLDS	LOAN	CURR_LOAN_STAT	
	Claim Reason Code	K8	CLM_REASON_CD	NSLDS	INSUR_CL_PMT	RSN_CODE	
	Extract Date	K9	EXTRACT_DATE	NSLDS	N/A	N/A	The date on which the extract from NSLDS occurred. The NSLDS extract query will select the system date.
	Claim Paid Incremental Amount		CLM_PD_INCRMNT_AMT	NSLDS	INSUR_CL_PMT	AMT_DIFF	
F_FFEL_LOAN							Most fields come directly from LOAN table. To fill the 'number of loans with 'incorrect status' field NSLDS must join LOAN with STU_BR. The join will occur in the NSLDS system and the result set will be passed to the Informatica box
	GA Code	K1	GA_ID	NSLDS	LOAN	CURR_GA_CODE	
	Lender ID	K2	LNDR_ID	NSLDS	LOAN	CURR_LEN_CODE	
	Servicer ID	K3	SRVCR_ID	NSLDS	LOAN	CURR_LEN_SVC_CODE	
	School Code	K4	SCH_ID	NSLDS	LOAN	SCH_CODE	
	School Branch Code	K5	SCH_BRNCH_ID	NSLDS	LOAN	SCH_BR_CODE	
	Loan Type	K6	LOAN_TYPE_ID	NSLDS	LOAN	LOAN_TYPE	
	Loan Status	K7	LOAN_STATUS_CD	NSLDS	LOAN	CURR_LOAN_STAT	
	Extract Date	K8	EXTRACT_DATE_ID	NSLDS	N/A	N/A	The date on which the extract from NSLDS occurred. The NSLDS extract query will select the system date.
	School Branch State		SCH_BRNCH_STATE_CD	FP DATA MART	LKP_SCH_BRNCH	SCH_BRNCH_STATE_CD	Informatica will use the SCH_CD and SCH_BRNCH_CD to get the state
	Total Number of Loans		TTL_LOAN_CNT	NSLDS	LOAN	count of the number of loans	The NSLDS query will count the loans
	Number of Loans with Incorrect Status		TTL_LOAN_INCORRECT_STATUS_CNT	NSLDS	STU_BR	count of the number of loans with 'incorrect' status	The NSLDS query will count the loans
	Outstanding Principal Balance Amount		OUT_PRNCPL_BAL_AMT	NSLDS	LOAN	OUT_PRIN_BAL	
	Outstanding Interest Balance Amount		OUT_INT_BAL_AMT	NSLDS	LOAN	OUT_INT_BAL	
	Original Guarantee Amount		ORIG_GNTY_AMT	NSLDS	LOAN	AMT	
	Total Cancelled Amount		TTL_CNLCD_AMT	NSLDS	LOAN	TOT_CAN	
	Number of Subrogated Candidate Loans		SBRGTD_CANDIDATE_LOAN_CNT	NSLDS	COLL	count of the number of loans	The NSLDS query will count the loans
F_FMS_TRG							
	GA Code	K1	GA_ID	FMS	FFELGA_SO_A REPORTS	GA_CODE	
	Fiscal Month	K2	FISCAL_MONTH_ID	FMS	FFELGA_SO_A REPORTS	F_YEAR, F_MONTH	Concatenation of F_YEAR and F_MONTH
	Current Trigger Rate		CURR_TRG_RATE	FMS	FFELGA_SO_A REPORTS	CURR_REIMB_RATE	
F_FM2000_ANNL							
	GA Code	K1	GA_ID	FMS	FFELGA_ANNUAL_REPORTS	GA_CODE	
	Fiscal Year	K2	FY_ENDING_DATE_ID	FMS	FFELGA_ANNUAL_REPORTS	F_YEAR	
	GA Form 2000 Annual Line Item	K3	GA_F2000_ANNL_LN_ITEM_CD		N/A	N/A	Each 'main line' (I.e. AR-1, AR-2, AR-3, ... AR57) will be contained within the lookup table LKP_FM2000_ANNL_LINE_ITEM

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	Current Year Amount		CURR_YR_AMT	FMS	FFELGA_ANNUAL_REPORTS	AR1_CY, AR2_CY, AR3_CY, AR4_CY, AR5_CY, AR6_CY, AR7_CY, AR8_CY, AR9_CY, AR10_CY, AR11_CY, AR12_CY, AR13_CY, AR14_CY, AR15_CY, AR16_CY, AR17_CY, AR18_CY, AR19_CY, AR20_CY, AR21_CY, AR22_CY, AR23_CY, AR24_CY, AR25_CY, AR26_CY, AR27_CY, AR28_CY, AR29_CY, AR30_CY, AR31_CY, AR32_CY, AR33_CY, AR34_CY, AR35_CY, AR36_CY, AR37_CY, AR38_CY, AR39_CY, AR40_CY, AR41_CY, AR42_CY, AR43_CY, AR44_CY, AR45_CY, AR46_CY, AR47_CY, AR48_CY, AR49_CY, AR50_CY, AR51_CY, AR52_CY, AR53_CY, AR54_CY, AR55_CY, AR56_CY, AR57_CY	The actual source column used will depend upon the value in target table column GA_FM2000_ANNL_LN_ITEM_CD
	Current Year + 1 Amount		CURR_YR_1_AMT	FMS	FFELGA_ANNUAL_REPORTS	AR15_CY1, AR16_CY1, AR17_CY1, AR18_CY1, AR19_CY1, AR20_CY1, AR21_CY1, AR22_CY1, AR23_CY1, AR24_CY1, AR25_CY1, AR26_CY1, AR27_CY1, AR28_CY1, AR29_CY1, AR30_CY1, AR31_CY1, AR32_CY1, AR33_CY1, AR34_CY1, AR35_CY1, AR36_CY1, AR37_CY1, AR38_CY1, AR39_CY1, AR40_CY1, AR41_CY1, AR42_CY1, AR43_CY1, AR44_CY1, AR45_CY1, AR46_CY1, AR47_CY1	The actual source column used will depend upon the value in target table column GA_FM2000_ANNL_LN_ITEM_CD
	Current Year + 2 Amount		CURR_YR_2_AMT	FMS	FFELGA_ANNUAL_REPORTS	AR15_CY2, AR16_CY2, AR17_CY2, AR18_CY2, AR19_CY2, AR20_CY2, AR21_CY2, AR22_CY2, AR23_CY2, AR24_CY2, AR25_CY2, AR26_CY2, AR27_CY2, AR28_CY2, AR29_CY2, AR30_CY2, AR31_CY2, AR32_CY2, AR33_CY2, AR34_CY2, AR35_CY2, AR36_CY2, AR37_CY2, AR38_CY2, AR39_CY2, AR40_CY2, AR41_CY2, AR42_CY2, AR43_CY2, AR44_CY2, AR45_CY2, AR46_CY2, AR47_CY2	The actual source column used will depend upon the value in target table column GA_FM2000_ANNL_LN_ITEM_CD
	Current Year + 3 Amount		CURR_YR_3_AMT	FMS	FFELGA_ANNUAL_REPORTS	AR15_CY3, AR16_CY3, AR17_CY3, AR18_CY3, AR19_CY3, AR20_CY3, AR21_CY3, AR22_CY3, AR23_CY3, AR24_CY3, AR25_CY3, AR26_CY3, AR27_CY3, AR28_CY3, AR29_CY3, AR30_CY3, AR31_CY3, AR32_CY3, AR33_CY3, AR34_CY3, AR35_CY3, AR36_CY3, AR37_CY3, AR38_CY3, AR39_CY3, AR40_CY3, AR41_CY3, AR42_CY3, AR43_CY3, AR44_CY3, AR45_CY3, AR46_CY3, AR47_CY3	The actual source column used will depend upon the value in target table column GA_FM2000_ANNL_LN_ITEM_CD
	Current Year + 4 Amount		CURR_YR_4_AMT	FMS	FFELGA_ANNUAL_REPORTS	AR15_CY4, AR16_CY4, AR17_CY4, AR18_CY4, AR19_CY4, AR20_CY4, AR21_CY4, AR22_CY4, AR23_CY4, AR24_CY4, AR25_CY4, AR26_CY4, AR27_CY4, AR28_CY4, AR29_CY4, AR30_CY4, AR31_CY4, AR32_CY4, AR33_CY4, AR34_CY4, AR35_CY4, AR36_CY4, AR37_CY4, AR38_CY4, AR39_CY4, AR40_CY4, AR41_CY4, AR42_CY4, AR43_CY4, AR44_CY4, AR45_CY4, AR46_CY4, AR47_CY4	The actual source column used will depend upon the value in target table column GA_FM2000_ANNL_LN_ITEM_CD
	Current Year + 5 Amount		CURR_YR_5_AMT	FMS	FFELGA_ANNUAL_REPORTS	AR15_CY5, AR16_CY5, AR17_CY5, AR18_CY5, AR19_CY5, AR20_CY5, AR21_CY5, AR22_CY5, AR23_CY5, AR24_CY5, AR25_CY5, AR26_CY5, AR27_CY5, AR28_CY5, AR29_CY5, AR30_CY5, AR31_CY5, AR32_CY5, AR33_CY5, AR34_CY5, AR35_CY5, AR36_CY5, AR37_CY5, AR38_CY5, AR39_CY5, AR40_CY5, AR41_CY5, AR42_CY5, AR43_CY5, AR44_CY5, AR45_CY5, AR46_CY5, AR47_CY5	The actual source column used will depend upon the value in target table column GA_FM2000_ANNL_LN_ITEM_CD

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Table Name	Column Name	Key	Table Column Name	System	Table Name	Table Column Name	
	Current Year NSLDS Amount		CURR_YR_NSLEDS_AMT	NSLDS	GA_SUM	AMT	This is from the GA_SUM table. The 'AGGREGATE_DESCRIPTOR' field from NSLDS in the query will be used on the LKP_FM2000_ANNL_LINE_ITEM to find the associated 'GA_FM2000_ANNL_LN_ITEM_CD' for placing on the appropriate row in this table.
F_FM2000_MNTH							One row on the source table will create multiple rows on the target table.
	GA Code	K1	GA_ID	FMS	FFELGA_MONTHLY_REPORTS	GA_CODE	
	Fiscal Month ID	K2	FISCAL_MONTH_ID	FMS	FFELGA_MONTHLY_REPORTS	F_YEAR, F_MONTH	Concatenation of F_YEAR and F_MONTH
	GA Form 2000 Monthly Line Item	K3	GA_F2000_MNTH_LN_ITEM_ID		N/A	N/A	Each 'main line' (i.e. MR-1, MR-2, MR-3) and 'subordinate line' (i.e. MR-1_A, MR-1_B) will be contained within the lookup table LKP_FM2000_MNTH_LINE_ITEM
	Requested Principal Amount		RQSTD_PRNCPL_AMT	FMS	FFELGA_MONTHLY_REPORTS	MR1_A_P, MR1_B_P, MR1_C_P, MR1_D_P, MR1_E_P, MR1_F_P, MR1_G_P, MR2_P, MR3_A_P, MR3_B_P, MR3_C_P, MR4_P, MR5_A_P, MR5_B_P, MR5_C_P, MR5_D_P, MR5_E_P, MR6_A_P, MR6_B_P, MR6_C_P, MR6_D_P, MR6_E_P, MR7_A_P, MR7_B_P, MR7_C_P, MR7_D_P, MR7_E_P, MR8_A_P, MR8_B_P, MR8_C_P, MR8_D_P, MR8_E_P, MR9_A_P, MR9_B_P, MR9_C_P, MR9_D_P, MR9_E_P, MR10_P, MR10_A_P, MR11_P, MR11_A_P, MR11_B_P, MR12_P, MR12_A_P, MR12_B_P, MR13_P, MR13_A_P, MR13_B_P, MR14_P, MR14_A_P, MR14_B_P, MR15_P, MR15_A_P, MR15_B_P, MR16_P, MR16_A_P, MR16_B_P, MR17_P, MR17_A_P, MR17_B_P, MR18_P, MR18_A_P, MR18_B_P, MR19_P, MR19_A_P, MR19_B_P, MR20_P, MR20_A_P, MR21_P, MR21_A_P, MR22_P, MR22_A_P, MR23_P,	The actual source column used will depend upon the value in target table column GA_FM2000_MNTH_LN_ITEM_CD and GA_FM2000_MNTH_LN_SUBITEM_CD
	Requested Interest Amount		RQSTD_INTRST_AMT	FMS	FFELGA_MONTHLY_REPORTS	MR2_I, MR3_A_I, MR3_B_I, MR3_C_I, MR4_I, MR5_A_I, MR6_A_I, MR10_A_I, MR11_I, MR11_A_I, MR11_B_I, MR12_I, MR12_A_I, MR12_B_I, MR13_I, MR13_A_I, MR13_B_I, MR14_I, MR17_I, MR18_I, MR19_I, MR20_I, MR21_I, MR22_I, MR23_I	The actual source column used will depend upon the value in target table column GA_FM2000_MNTH_LN_ITEM_CD and GA_FM2000_MNTH_LN_SUBITEM_CD
	Requested Other Amount		RQSTD_OHTR_AMT	FMS	FFELGA_MONTHLY_REPORTS	MR1_A_O, MR2_O, MR4_O, MR5_A_O, MR5_B_O, MR5_C_O, MR5_D_O, MR5_E_O, MR6_A_O, MR6_B_O, MR6_C_O, MR6_D_O, MR6_E_O, MR10_A_O, MR11_O, MR11_A_O, MR11_B_O, MR12_O, MR12_A_O, MR12_B_O, MR13_O, MR13_A_O, MR13_B_O, MR14_O, MR17_O, MR18_O, MR19_O, MR20_O, MR21_O, MR22_O, MR23_O	The actual source column used will depend upon the value in target table column GA_FM2000_MNTH_LN_ITEM_CD and GA_FM2000_MNTH_LN_SUBITEM_CD
	GA Form 2000 Submission Date		GA_F2000_SUBMIT_DATE	FMS	FFELGA_MONTHLY_REPORTS	SUBMIT_DATE	
F_FM2000_MNTH_QTR							
	GA Code	K1	GA_ID	FMS	FFELGA_MONQUART_REPORTS	GA_CODE	
	Fiscal Quarter	K2	REPORT_FISCAL_QTR_DATE_ID	FMS	FFELGA_MONQUART_REPORTS	F_YEAR, F_QRT_MON	Concatenation of F_YEAR and F_QRT_MON and then determining which quarter relates to the month
	Fiscal Month	K3	FISCAL_MONTH_ID	FMS	FFELGA_MONQUART_REPORTS	F_YEAR, F_QRT_MON	Concatenation of F_YEAR and F_QRT_MON
	GA Form 2000 Monthly/Quarterly Line Item	K4	GA_F2000_MNTHQTR_LN_ITEM_CD		N/A	N/A	Each 'main line' (i.e. MR-24, MR-25, MR-26) will be contained within the lookup table LKP_FM2000_MNTHQTR_LINE_ITEM
	Monthly/Quarterly Indicator		MNTH_QTR_IND	FMS	FFELGA_MONQUART_REPORTS	QUARTER	
	Requested Principal Amount		RQSTD_PRNCPL_AMT	FMS	FFELGA_MONQUART_REPORTS	MR24_P, MR25_P, MR27_P, MR28_P, MR29_P, MR30_P, MR31_P, MR32_P, MR33_P, MR34_P, MR35_P, MR36_P, MR37_P, MR38_P, MR39_P, MR40_P, MR41_P, MR42_P	The actual source column used will depend upon the value in target table column GA_F2000_MNTHQTR_LN_ITEM_CD
	Requested Interest Amount		RQSTD_INTRST_AMT	FMS	FFELGA_MONQUART_REPORTS	MR24_I, MR25_I, MR26_I, MR27_I, MR28_I, MR29_I, MR30_I, MR31_I, MR32_I, MR33_I, MR34_I, MR35_I, MR36_I, MR37_I, MR38_I, MR39_I, MR40_I, MR41_I, MR42_I	The actual source column used will depend upon the value in target table column GA_F2000_MNTHQTR_LN_ITEM_CD

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Table Name	Column Name	Key	Table Column Name	System	Table Name	Table Column Name	
	Requested Other Amount		RQSTD_OTHR_AMT	FMS	FFELGA_MONQUART_REPORTS	MR24_O, MR25_O, MR26_O, MR27_O, MR28_O, MR29_O, MR30_O, MR31_O, MR32_O, MR41_O, MR42_O	The actual source column used will depend upon the value in target table column GA_F2000_MNTHQTR_LN_ITEM_CD
F_FM2000_MNTH_SUM							
	GA Code	K1	GA_ID	FMS	FFELGA_MONTHLY_REPORTS	GA_CODE	
	Fiscal Month	K2	FISCAL_MONTH_ID	FMS	FFELGA_MONTHLY_REPORTS	F_YEAR, F_MONTH	Concatenation of F_YEAR and F_MONTH
	GA Form 2000 Monthly Line Item	K3	GA_F2000_MNTH_LN_ITEM_ID		N/A	N/A	Each 'main line' (i.e. MR-1, MR-2, MR-3) will be contained within the lookup table LKP_FM2000_MNTH_LINE_ITEM
	Line Item Amount		LINE_ITEM_AMT	FMS	FFELGA_MONTHLY_REPORTS	MR1_T, MR2_T, MR3_T, MR4_T, MR5_T, MR6_T, MR7_T, MR8_T, MR9_T, MR10_T, MR11_T, MR12_T, MR13_T, MR14_T, MR15_T, MR16_T	The actual source column used will depend upon the value in target table column GA_FM2000_MNTH_LN_ITEM_CD
F_GA_INVOICES							Only want invoices that are related to GAs and where the PAYMENT_STATUS_FLAG = 'Y'. The filtering will occur on the FMS system and the result set passed to the Informatica box. Payment dates will be extracted separately from AP_CHECKS_ALL. Informatica will then update the appropriate records in the table with the payment dates.
	GA Code	K1	GA_ID	FMS	AP_INVOICES_ALL	VENDOR_ID	
	Invoice ID	K2	INVOICE_ID	FMS	AP_INVOICES_ALL	INVOICE_ID	
	Invoice Date		INVOICE_DATE	FMS	AP_INVOICES_ALL	INVOICE_DATE	
	Invoice Item Source Code		INVOICE_ITEM_SOURCE_ID	FMS	AP_INVOICES_ALL	SOURCE	The valid values will be in the lookup table LKP_INVOICE_ITEM_SOURCE
	Invoice Requested Amount		RQSTD_INVOICE_AMT	FMS	AP_INVOICES_ALL	INVOICE_AMT	
	Invoice Paid Amount		PD_INVOICE_AMT	FMS	AP_INVOICES_ALL	AMOUNT_PAID	This is not populated on the source system until the payment is actually made (the payment_status_flag = 'Y')
	Invoice Paid Date		PD_INVOICE_DATE	FMS	AP_CHECKS_ALL	TREASURY_PAY_DATE	
F_LEAP_SLEAP_ANNL							
	State Agency Code	K1	STATE_AGENCY_CD	FMS	LEAP_PERFORMANCE_REPORT	STATE	Will use the long name to lookup the code on lookup table LKP_STATE_AGENCY
	Award Year From	K2	AWRD_FROM_YR	FMS	LEAP_PERFORMANCE_REPORT	AWARD_YR_FROM	
	Award Year To	K3	AWRD_TO_YR	FMS	LEAP_PERFORMANCE_REPORT	AWARD_YR_TO	
	State Expenditures Amount		STATE_EXPND_AMT	FMS	LEAP_PERFORMANCE_REPORT	TOTAL_STATE_EXPENDITURE	
F_LEAP_SLEAP_AWRD							
	State Agency Code	K1	STATE_AGENCY_CD	FMS	LEAP_ALLOTMENT	STATE	Informatica will use the short name to lookup the code on lookup table LKP_STATE_AGENCY
	Award Year From	K2	AWRD_FROM_YR	FMS	LEAP_ALLOTMENT	AWARD_YR_FROM	
	Award Year To	K3	AWRD_TO_YR	FMS	LEAP_ALLOTMENT	AWARD_YR_TO	
	Allotment ID		ALLOT_ID	FMS	LEAP_ALLOTMENT	ALLOTMENT_ID	
	LEAP Award Amount		LEAP_AWRD_AMT	FMS	LEAP_ALLOTMENT	LEAP_AWARD	
	Tier 1 SLEAP Award Amount		SLEAP_TIER1_AWRD_AMT	FMS	LEAP_ALLOTMENT	TIER1_SLEAP_AWARD	
	Tier 2 SLEAP Award Amount		SLEAP_TIER2_AWRD_AMT	FMS	LEAP_ALLOTMENT	TIER2_SLEAP_AWARD	
F_LEAP_SLEAP_SUM							
	State Agency Code	K1	STATE_AGENCY_CD	FMS	LEAP_PERFORMANCE_REPORT	STATE	Informatica will use the long name to lookup the code on lookup table LKP_STATE_AGENCY
	Award Year From	K2	AWRD_FROM_YR	FMS	LEAP_PERFORMANCE_REPORT	AWARD_YR_FROM	
	Award Year To	K3	AWRD_TO_YR	FMS	LEAP_PERFORMANCE_REPORT	AWARD_YR_TO	
	Institution Type		LEAP_SLEAP_INST_TYPE_CD				Informatica will fill based upon values in the LKP_LEAP_SLEAP_INST_TYPE table and the fields used to populate the target row.
	Dependent Grant Federal Funds Amount		DEP_GRNT_FDRL_FND_AMT	FMS	LEAP_PERFORMANCE_REPORT	D_GR_PUBLIC_2YR_FEDERAL_FUND, D_GR_PUBLIC_4YR_FEDERAL_FUND, D_GR_PRIVATE_2YR_FEDERAL_FUND, D_GR_PRIVATE_4YR_FEDERAL_FUND, D_GR_OTHER_FEDERAL_FUND, D_GR_PROPRIETARY_FEDERAL_FUND,	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD

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	Dependent Grant State Funds Amount		DEP_GRNT_STATE_FND_AMT	FMS	LEAP_PERFORMANCE_REPORT	D_GR_PUBLIC_2YR_STATE_FUND, D_GR_PUBLIC_4YR_STATE_FUND, D_GR_PRIVATE_2YR_STATE_FUND, D_GR_PRIVATE_4YR_STATE_FUND, D_GR_OTHER_STATE_FUND, D_GR_PROPRIETARY_STATE_FUND,	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD
	Dependent Grant Number of Students		DEP_GRNT_STUDENT_CNT	FMS	LEAP_PERFORMANCE_REPORT	I_GR_PUBLIC_2YR_STUDENT, I_GR_PUBLIC_4YR_STUDENT, I_GR_PRIVATE_2YR_STUDENT, I_GR_PRIVATE_4YR_STUDENT, I_GR_OTHER_STUDENT, I_GR_PROPRIETARY_STUDENT	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD
	Independent Grant Federal Funds Amount		INDEP_GRNT_FDRL_FND_AMT	FMS	LEAP_PERFORMANCE_REPORT	I_GR_PUBLIC_2YR_FEDERAL_FUND, I_GR_PUBLIC_4YR_FEDERAL_FUND, I_GR_PRIVATE_2YR_FEDERAL_FUND, I_GR_PRIVATE_4YR_FEDERAL_FUND, I_GR_OTHER_FEDERAL_FUND, I_GR_PROPRIETARY_FEDERAL_FUND,	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD
	Independent Grant State Funds Amount		INDEP_GRNT_STATE_FND_AMT	FMS	LEAP_PERFORMANCE_REPORT	I_GR_PUBLIC_2YR_STATE_FUND, I_GR_PUBLIC_4YR_STATE_FUND, I_GR_PRIVATE_2YR_STATE_FUND, I_GR_PRIVATE_4YR_STATE_FUND, I_GR_OTHER_STATE_FUND, I_GR_PROPRIETARY_STATE_FUND,	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD
	Independent Grant Number of Students		INDEP_GRNT_STUDENT_CNT	FMS	LEAP_PERFORMANCE_REPORT	I_GR_PUBLIC_2YR_STUDENT, I_GR_PUBLIC_4YR_STUDENT, I_GR_PRIVATE_2YR_STUDENT, I_GR_PRIVATE_4YR_STUDENT, I_GR_OTHER_STUDENT, I_GR_PROPRIETARY_STUDENT	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD
	Dependent Work Study Federal Funds Amount		DEP_WRK_STUDY_FDRL_FND_AMT	FMS	LEAP_PERFORMANCE_REPORT	D_WS_PUBLIC_2YR_FEDERAL_FUND, D_WS_PUBLIC_4YR_FEDERAL_FUND, D_WS_PRIVATE_2YR_FEDERAL_FUND, D_WS_PRIVATE_4YR_FEDERAL_FUND, D_WS_OTHER_FEDERAL_FUND, D_WS_PROPRIETARY_FEDERAL_FUND,	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD
	Dependent Work Study State Funds Amount		DEP_WRK_STUDY_STATE_FND_AMT	FMS	LEAP_PERFORMANCE_REPORT	D_WS_PUBLIC_2YR_STATE_FUND, D_WS_PUBLIC_4YR_STATE_FUND, D_WS_PRIVATE_2YR_STATE_FUND, D_WS_PRIVATE_4YR_STATE_FUND, D_WS_OTHER_STATE_FUND, D_WS_PROPRIETARY_STATE_FUND,	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD
	Dependent Work Study Number of Students		DEP_WRK_STUDY_STUDENT_CNT	FMS	LEAP_PERFORMANCE_REPORT	D_WS_PUBLIC_2YR_STUDENT, D_WS_PUBLIC_4YR_STUDENT, D_WS_PRIVATE_2YR_STUDENT, D_WS_PRIVATE_4YR_STUDENT, D_WS_OTHER_STUDENT, D_WS_PROPRIETARY_STUDENT	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD
	Independent Work Study Federal Funds Amount		INDEP_WRK_STUDY_FDRL_FND_AMT	FMS	LEAP_PERFORMANCE_REPORT	I_WS_PUBLIC_2YR_FEDERAL_FUND, I_WS_PUBLIC_4YR_FEDERAL_FUND, I_WS_PRIVATE_2YR_FEDERAL_FUND, I_WS_PRIVATE_4YR_FEDERAL_FUND, I_WS_OTHER_FEDERAL_FUND, I_WS_PROPRIETARY_FEDERAL_FUND,	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD
	Independent Work Study State Funds Amount		INDEP_WRK_STUDY_STATE_FND_AMT	FMS	LEAP_PERFORMANCE_REPORT	I_WS_PUBLIC_2YR_STATE_FUND, I_WS_PUBLIC_4YR_STATE_FUND, I_WS_PRIVATE_2YR_STATE_FUND, I_WS_PRIVATE_4YR_STATE_FUND, I_WS_OTHER_STATE_FUND, I_WS_PROPRIETARY_STATE_FUND,	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD
	Independent Work Study Number of Students		INDEP_WRK_STUDY_STUDENT_CNT	FMS	LEAP_PERFORMANCE_REPORT	I_WS_PUBLIC_2YR_STUDENT, I_WS_PUBLIC_4YR_STUDENT, I_WS_PRIVATE_2YR_STUDENT, I_WS_PRIVATE_4YR_STUDENT, I_WS_OTHER_STUDENT, I_WS_PROPRIETARY_STUDENT	The actual source column used will depend upon the value in target table column LEAP_SLEAP_INST_TYPE_CD

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Source to Target Mapping - Fact Tables

Target System			Source System			Extraction Criteria	
Table Name	Column Name	Key	Table Column Name	System	Table Name	Table Column Name	
F_LNDR_DFLT_RATES							Join between ORG and DEF_RT_HIS. Only want rows where the 'OFFC_RT_IND = 'O''. The join will occur on the NSLDS system and the result set will be passed to the Informatica box.
	Lender ID	K1	LNDR_ID	NSLDS	ORG	LEN_CODE	
	Fiscal Year	K2	FY_ENDING_DATE_ID	N/A	N/A	N/A	Informatica will fill this based upon the value in COHORT_YR
	Cohort Year		COHORT_YR	NSLDS	DEF_RT_HIS	COH_YR	
	Numerator for Cohort		COHORT_NUMERATOR_NUM	NSLDS	DEF_RT_HIS	FFEL_NUM	
F_LNDR_AUDIT	Denominator for Cohort		COHORT_DENOMINATOR_NUM	NSLDS	DEF_RT_HIS	FFEL_DENOM	
							Join between GL_AUDIT and GL_AUDIT_TRACKING on the Lender ID. The join will occur in the PEPS system and the result set will be sent to the Informatica box.
	Lender ID	K1	LNDR_ID	PEPS	GL_AUDIT	LID	
	Unique Audit ID	K2	AUDIT_UNIQUE_ID	PEPS	GL_AUDIT	AUDIT_SYS_ID	
	Audit Control Number		AUDIT_CNTRL_ID	PEPS	GL_AUDIT	AUDIT_REG_CD, AUDIT_YR, AUDIT_FISCAL_YR_RCVD_NBR, AUDIT_SEQ_NBR	Concatenate the 4 fields to create the Audit Control Number
F_LNDR_AUDIT_DFCNY	Audit Year		AUDIT_YR	PEPS	GL_AUDIT	AUDIT_YR	
	Audit Period Start Date		AUDIT_PERIOD_START_DATE	PEPS	GL_AUDIT	PERIOD_START_DT	
	Audit Period End Date		AUDIT_PERIOD_END_DATE	PEPS	GL_AUDIT	PERIOD_END_DT	
	Audit Region Code		AUDIT_REGION_CD	PEPS	GL_AUDIT	AUDIT_REG_CD	
	Audit Finding Code		AUDIT_FINDING_CD	PEPS	GL_AUDIT	FINDING_CD	
	Audit Start Date		AUDIT_START_DATE	PEPS	GL_AUDIT	START_DT	
	Audit Close Date		AUDIT_CLOSE_DATE	PEPS	GL_AUDIT	CLOSE_DT	
	Audit Issue Date		AUDIT_ISSUE_DATE	PEPS	GL_AUDIT	ISSUE_DT	
	Audit Method Code		AUDIT_MTHD_CD	PEPS	GL_AUDIT	AUDIT_METHOD	
	Audit Engagement Type Code		AUDIT_ENGMNT_TYPE_CD	PEPS	GL_AUDIT	ENGAGEMENT_TYPE	
	Audit Internal Weak Indicator		AUDIT_INTRNL_WEAK_IND	PEPS	GL_AUDIT	INTERNAL_WEAK_IND	
	Audit Required Indicator		AUDIT_RQD_IND	PEPS	GL_AUDIT_TRACKING	AUDIT_REQD_IND	
	Audit Required Comments		AUDIT_RQD_TXT	PEPS	GL_AUDIT_TRACKING	AUDIT_REQD_COMMENT	
	Audit Extension Date		AUDIT_EXTENSION_DATE	PEPS	GL_AUDIT_TRACKING	EXTENSION_DT	
	Lender Fiscal Year End Date		LNDR_FY_DATE	PEPS	GL_AUDIT_TRACKING	FISCAL_YR_END_DT	
F_LNDR_AUDIT_DFCNY							Join between GL_AUDIT, GL_AUDIT_DEFIC, GL_PAID_OBLIGATNS_AUDIT. Use the AUDIT_SYS_ID to join GL_AUDIT and GL_AUDIT_DEFIC. Use the AUDIT_DEFIC_SYS_ID to join GL_AUDIT_DEFIC and GL_PAID_OBLIGATNS_AUDIT. The join will occur in the PEPS system and the result set will be sent to the Informatica box.
	Lender ID	K1	LNDR_ID	PEPS	GL_AUDIT	LID	
	Unique Audit ID	K2	AUDIT_UNIQUE_ID	PEPS	GL_AUDIT_DEFIC	AUDIT_SYS_ID	
	Deficiency Code	K3	DFCNY_CD	PEPS	GL_AUDIT_DEFIC	DEFIC_CD	
	Deficiency Status		DFCNY_STATUS_CD	PEPS	GL_AUDIT_DEFIC	DEFICIENCY_STATUS	
	Obligation Type Code		OBLGTY_TYPE_CD	PEPS	GL_AUDIT_DEFIC	OBLIGATION_TYPE_CD	
	Paid Amount Type Code		PD_AMT_TYPE_CD	PEPS	GL_PAID_OBLIGATNS_AUDIT	PAID_AMT_TYPE_CD	
	Paid Amount		PD_AMT	PEPS	GL_PAID_OBLIGATNS_AUDIT	PAID_AMT	
	Pay Method Code		PAY_MTHD_CD	PEPS	GL_PAID_OBLIGATNS_AUDIT	PAY_METHD_CD	
	Audit Non Monetary Code		AUDIT_NON_MONETARY_CD	PEPS	GL_AUDIT_DEFIC	NON_MONETARY	
F_LNDR_RVW							
	Lender ID	K1	LNDR_ID	PEPS	GL REVIEW	LID	
	Unique Review ID	K2	RVW_UNIQUE_ID	PEPS	GL REVIEW	REVIEW_SYS_ID	
	Program Review Control Number		RVW_CNTRL_ID	PEPS	GL REVIEW	REVIEW_YR, REVIEW_QTR, REVIEW_REG_CD, REVIEW_SEQ_NBR	Informatica will concatenate the four fields and create a single field
	Review Start Date		RVW_START_DATE	PEPS	GL REVIEW	START_DT	
	Review Period Start Date		RVW_PERIOD_START_DATE	PEPS	GL REVIEW	PERIOD_START_DT	
	Review Period End Date		RVW_PERIOD_END_DATE	PEPS	GL REVIEW	PERIOD_END_DT	
	Program Review Close Date		RVW_CLOSE_DATE	PEPS	GL REVIEW	REPORT_CLOSURE_DT	
	Program Review Report Issue Date		RVW_RPT_ISSUE_DATE	PEPS	GL REVIEW	REPORT_ISSUE_DT	

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Source to Target Mapping - Fact Tables

Target System			Source System			Extraction Criteria	
Table Name	Column Name	Key	Table Column Name	System	Table Name	Table Column Name	
F_LNDR_RVW_DFCNY							Join between GL_REVIEW, GL_REVIEW_DEFIC, and GL_PAID_OBLIGATNS_REV. Use REVIEW_SYS_ID to join GL_REVIEW and GL_REVIEW_DEFIC. Use REVIEW_DEFIC_SYS_ID to join GL_REVIEW_DEFIC and GL_PAID_OBLIGATNS_REV. The join will occur in the PEPS system and the result set will be passed to the Informatica box
	Lender ID	K1	LNDR_ID	PEPS	GL_REVIEW	LID	
	Unique Review ID	K2	RVW_UNIQUE_ID	PEPS	GL_REVIEW_DEFIC	REVIEW_SYS_ID	
	Deficiency Code	K3	DFCNY_CD	PEPS	GL_REVIEW_DEFIC	DEFIC_CD	
	Deficiency Status		DFCNY_STATUS_CD	PEPS	GL_REVIEW_DEFIC	DEFICIENCY_STATUS	
	Obligation Type Code		OBLGTY_TYPE_CD	PEPS	GL_REVIEW_DEFIC	OBLIGATION_TYPE_CD	
	Paid Amount Type Code		PD_AMT_TYPE_CD	PEPS	GL_PAID_OBLIGATNS_REV	PAID_AMT_TYPE_CD	
	Paid Amount		PD_AMT	PEPS	GL_PAID_OBLIGATNS_REV	PAID_AMT	
	Pay Method Code		PAY_MTHD_CD	PEPS	GL_PAID_OBLIGATNS_REV	PAY_METHOD_CD	
F_LNDR_RVW_SCOPE							Join between GL_REVIEW and GL_REVIEW_SCOPE. Use REVIEW_SYS_ID to join GL_REVIEW and GL_REVIEW_SCOPE. The join will occur in the PEPS system and the result set will be passed to the Informatica box
	Lender ID	K1	LNDR_ID	PEPS	GL_REVIEW	LID	
	Unique Review ID	K2	RVW_UNIQUE_ID	PEPS	GL_REVIEW_SCOPE	REVIEW_SYS_ID	
	Review Scope Code	K3	RVW_SCOPE_CD	PEPS	GL_REVIEW_SCOPE	SCOPE_CD	
F_LNDR_SCORECARD							Informatica wil populate this table based upon the detail required for each of the individual performance indicators
	Lender ID	K1	LNDR_ID	FP DATA MART	D_LNDRS	LNDR_ID	
	Scorecard Fiscal Year	K2	FY_ENDING_DATE_ID	FP DATA MART	D_FY	FY_ID	
	Scorecard Item Code	K3	LNDR_SCORECARD_ITEM_CD	FP DATA MART	LKP_LNDR_SCORECARD_ITEM	LNDR_SCORECARD_ITEM_CD	
Scorecard Actual Score			LNDR_SCORECARD_ACTL_SCORE_NBR	FP DATA MART	LKP_LNDR_SCORECARD_DTL (AGG_LNDR_PRIN_CHANGES_YEARLY, F_LNDR_GNTY_LOAN_PRTFL_STATUS, F_LNDR_PRIN_CHANGES, F_LNDR_FEES, F_LNDR_INTRST_BNFTS, F_LNDR_DFLT_RATES, F_CLM_PD, F_LNDR_RVW, F_LNDR_AUDIT)	SCORECARD_DTL_POINT_VALUE_NUM	Depending on the value of LNDR_SCORECARD_ITEM_CD, different source tables need to be used to calculate this field. SCORECARD_DTL_POINT_VALUE_NUM should be selected so that the corresponding aggregated metric value derived from the designated source table falls into the range of [SCORECARD_DTL_MIN_NUM, SCORECARD_DTL_MAX_NUM] or, if it is a logical criteria, satisfies the criteria indicated in the field SCORECARD_DTL_LOGICAL_CRIT_NUM
Scorecard Trigger Indicator			LNDR_SCORECARD_TRG_IND	FP DATA MART	LKP_LNDR_SCORECARD_DTL	SCORECARD_DTL_TRG_IND	Depending on the value of SCORECARD_DTL_POINT_VALUE_NUM, the corresponding SCORECARD_DTL_TRG_IND should be selected.
Parent Lender ID			PARENT_LNDR_ID	FP DATA MART	D_LNDRS	PARENT_LNDR_ID	This field is selected based upon the value of TTL_LOAN_PRTFL_AMT. For each LNDR_PRTFL_LVL_CD in the LKP_LNDR_PRTFL_LVL table, we need to check which one satisfies that LNDR_PRTFL_MIN_AMT <= TTL_LOAN_PRTFL_AMT <= LNDR_PRTFL_MAX_AMT
	Total Loan Portfolio Amount		TTL_LOAN_PRTFL_AMT	FP DATA MART	AGG_LNDR_PRIN_CHANGES_YEARLY	LNDR_END_PRIN_BAL_AMT	
	Lender Portfolio Level Code		LNDR_PRTFL_LVL_CD	FP DATA MART	LKP_LNDR_PRTFL_LVL	LNDR_PRTFL_LVL_CD	
F_VFA_PERF_RPT							Entries for FY 2000, 2001, and Oct-May 2002 will be loaded from the Excel spreadsheets currently maintained by Lee Harris.
	GA Code	K1	GA_ID	FMS	FFELGA_MONTHLY_REPORTS	GA_CODE	
	Fiscal Month ID	K2	FISCAL_MONTH_ID	FMS	FFELGA_MONTHLY_REPORTS	F_YEAR, F_MONTH	
	Loan Status	K3	LOAN_STATUS_CD	NSLDS	LOAN	CURR_LOAN_STAT	
Outstanding Principal Balance Amount			OUT_PRNCPL_BAL_AMT	NSLDS	LOAN	OUT_PRIN_BAL	

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Source to Target Mapping - Fact Tables

Target System			Source System			Extraction Criteria	
Table Name	Column Name	Key	Table Column Name	System	Table Name	Table Column Name	
	Outstanding Interest Balance Amount		OUT_INT_BAL_AMT	NSLDS	LOAN	OUT_INT_BAL	
	Original Guarantee Amount		ORIG_GNTY_AMT	NSLDS	LOAN	AMT	
	Total Cancelled Amount		TTL_CNLCL_AMT	NSLDS	LOAN	TOT_CAN	
	Numerator for Data Pass Rate		PASS_NUMERATOR_NUM	NSLDS	GA_SBMTL_RUN_ERR	count of the number of loans with errors with data on NSLDS	The NSLDS query will count the loans
	Denominator for Data Pass Rate		PASS_DENOMINATOR_NUM	NSLDS	GA_SBMTL_RUN_ERR	count of the number of loans with errors with data not yet on NSLDS	The NSLDS query will count the loans
	Total Number of Loans		TTL_LOAN_CNT	NSLDS	LOAN	count of the number of loans	The NSLDS query will count the loans
F_VFA_RPT							
	GA Code	K1	GA_ID	FMS	FFELVFA_FEE_REPORTS	GA_CODE	
	Fiscal Year	K2	FY_ENDING_DATE_ID	FMS	FFELVFA_FEE_REPORTS, FFELVFA_WEEKLY_REPORTS	F_YEAR	
	Fiscal Quarter	K3	REPORT_FISCAL_QTR_DATE_ID	FMS	FFELVFA_FEE_REPORTS	F_YEAR, F_QUARTER	Concatenation of F_YEAR and F_QUARTER.
	Fiscal Month	K4	FISCAL_MONTH_ID	FMS	FFELVFA_FEE_REPORTS, FFELVFA_WEEKLY_REPORTS	F_YEAR, F_MONTH	Concatenation of F_YEAR and F_MONTH. This value will be zero if the GA_VFA_RPT_FREQ_CD is 'annual' or 'quarterly'.
	Weekly Report Counter	K5	WEEK_RPT_CNT	FMS	FFELVFA_WEEKLY_REPORTS	WK_COUNTER	The value of this field will be zero when the GA_VFA_RPT_FREQ_CD is 'annual', 'quarterly', or 'monthly'
	GA VFA Line Item	K6	GA_VFA_LN_ITEM_ID		N/A	N/A	Informatica will fill based upon values in the LKP_GA_VFA_LINE_ITEM table and the fields used to populate the target row.
	VFA Report Frequency Code		GA_VFA_RPT_FREQ_ID		N/A	N/A	Informatica will fill based upon which table populates the target row and the values in the LKP_GA_VFA_LINE_SUBITEM table and the fields used to populate the target row.
	VFA Period Start Date		GA_VFA_PERIOD_START_DATE	FMS	FFELVFA_WEEKLY_REPORTS	DATE_LOWER	
	VFA Period End Date		GA_VFA_PERIOD_END_DATE	FMS	FFELVFA_WEEKLY_REPORTS	DATE_HIGHER	
	VFA Report Submission Date		GA_VFA_SUBMIT_DATE	FMS	FFELVFA_FEE_REPORTS, FFELVFA_WEEKLY_REPORTS	SUBMIT_DATE	
	VFA Fee Amount		GA_VFA_FEE_AMT	FMS	FFELVFA_FEE_REPORTS, FFELVFA_WEEKLY_REPORTS	SR2_T_725, SR2_A_T_725, SR2_A_AMF_725, SR2_A_BAL_725, SR2_B_P_725, SR2_C_T_725, SR2_C_AMF_725, SR2_C_BAL_725, SR2_T_748, SR2_A_P_748, SR2_B_P_748, SR3_T_755, SR3_A_T_755, SR3_A_AMF_755, SR3_A_BAL_755, SR3_B_P_755, SR3_C_P_755, SR3_C_I_755, SR3_C_O_755, SR3_C_O10_755, SR3_C_O11_755, SR3_C_O12_755, SR3_C_O13_755, SR3_E_P_755, SR3_F_P_755, SR3_G_P_755, SR4_T_706, SR4_A_P_706, SR4_B_P_706, SR4_T_748, SR4_A_P_748, SR1_T, SR1_A_P, SR1_B_P, SR1_C_P, SR1_D_P, SR1_E_P, SR1_F_P, SR1_G_P	The actual source column used will depend upon the value in target table column GA_VFA_LN_ITEM and GA_VFA_LN_SUBITEM
F_RPT_DATA_LOAD							This table is used to track the last date on which data was loaded into the data mart. As the Informatica process loads data into the main functional fact tables, it will update this table accordingly.
	Report ID	K1	RPT_ID	spreadsheet	N/A	Report ID	
	Source System	K2	SOURCE_SYSTEM_ID				
	Data Load Date		DATA_LAST_LOAD_DATE				

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Source to Target Mapping - Lookup/Dimension Tables

Target System				Source System			Extraction Criteria
Table Name	Column Name	Key	Table Column Name	System	Table Name	Table Column Name	
LKP_AUDIT_ENGMNT_TYPE							This information will initially be extracted from the PEPS system and loaded directly into the table. When the Informatica process runs to populate tables, if a AUDIT_ENGMNT_CD does not exist on this table, a new row will be added and the AUDIT_ENGMNT_DESC will be set to 'Unavailable'
	Audit Engagement Type Code	K1	AUDIT_ENGMNT_TYPE_CD	spreadsheet	N/A	Audit Engagement Type Code	
	Audit Engagement Type Description		AUDIT_ENGMNT_TYPE_DESC	spreadsheet	N/A	Audit Engagement Type Description	
LKP_AUDIT_FINDING							This information will initially be extracted from the PEPS system and loaded directly into the table. When the Informatica process runs to populate tables, if a AUDIT_FINDING_CD does not exist on this table, a new row will be added and the AUDIT_FINDING_DESC will be set to 'Unavailable'
	Audit Finding Code	K1	AUDIT_FINDING_CD	spreadsheet	N/A	Audit Finding Code	
	Audit Finding Description		AUDIT_FINDING_DESC	spreadsheet	N/A	Audit Finding Description	
LKP_AUDIT_MTHD							This information will initially be extracted from the PEPS system and loaded directly into the table. When the Informatica process runs to populate tables, if a AUDIT_MTHD_CD does not exist on this table, a new row will be added and the AUDIT_MTHD_DESC will be set to 'Unavailable'
	Audit Method Code	K1	AUDIT_MTHD_CD	spreadsheet	N/A	Audit Method Code	
	Audit Method Description		AUDIT_MTHD_DESC	spreadsheet	N/A	Audit Method Description	
LKP_AUDIT_REGION							This information will initially be extracted from the PEPS system and loaded directly into the table. When the Informatica process runs to populate tables, if a AUDIT_REGION_CD does not exist on this table, a new row will be added and the AUDIT_REGION_DESC will be set to 'Unavailable'
	Audit Region Code	K1	AUDIT_REGION_CD	spreadsheet	N/A	Audit Region Code	
	Audit Region Description		AUDIT_REGION_DESC	spreadsheet	N/A	Audit Region Description	
LKP_CLM_REASON_NS LDS							This information will initially be extracted from the NS LDS system and loaded directly into the table. When the Informatica process runs to populate tables, if a CLM_REASON_CD does not exist on this table, a new row will be added and the CLM_REASON_DESC will be set to 'Unavailable'
	Claim Reason Code	K1	CLM_REASON_CD	spreadsheet	N/A	Claim Reason Code	
	Claim Reason Description		CLM_REASON_DESC	spreadsheet	N/A	Claim Reason Description	
LKP_DFCN CY							This information will initially be extracted from the PEPS system and loaded directly into the table. When the Informatica process runs to populate tables, if a DFCN CY_CD does not exist on this table, a new row will be added and the DFCN CY_DESC will be set to 'Unavailable'
	Deficiency Code	K1	DFCN CY_CD	spreadsheet	N/A	Deficiency Code	
	Deficiency Description		DFCN CY_DESC	spreadsheet	N/A	Deficiency Description	
LKP_DFCN CY_STATUS							This information will initially be extracted from the PEPS system and loaded directly into the table. When the Informatica process runs to populate tables, if a DFCN CY_STATUS_CD does not exist on this table, a new row will be added and the DFCN CY_STATUS_DESC will be set to 'Unavailable'
	Deficiency Status Code	K1	DFCN CY_STATUS_CD	spreadsheet	N/A	Deficiency Status Code	

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Source to Target Mapping - Lookup/Dimension Tables

Target System				Source System			Extraction Criteria
Table Name	Column Name	Key	Table Column Name	System	Table Name	Table Column Name	
LKP_FISCAL_MONTH	Deficiency Status Description		DFCNY_STATUS_DESC	spreadsheet	N/A	Deficiency Status Description	
	Fiscal Month	K1	FISCAL_MONTH_ID	spreadsheet	N/A	Fiscal Month	
	Calendar Month		CALENDAR_MONTH_ID	spreadsheet	N/A	Calendar Month	
LKP_FM2000_ANNL_LINE_ITEM							This information will initially be loaded based upon the current definition of the Form 2000. When the Informatica process runs to populate tables, if a GA_F2000_ANNL_LN_ITEM_CD does not exist on this table, an error will occur.
	GA Form 2000 Annual Line Item Code	K1	GA_F2000_ANNL_LN_ITEM_CD	spreadsheet	N/A	GA Form 2000 Annual Line Item Code	
	GA Form 2000 Annual Line Item Description		GA_F2000_ANNL_LN_ITEM_DESC	spreadsheet	N/A	GA Form 2000 Annual Line Item Description	
	NSLDS Translation Code		GA_F2000_ANNL_NS LDS_CD	NSLDS			
LKP_FM2000_MNTH_LINE_ITEM							This information will initially be loaded based upon the current definition of the Form 2000. When the Informatica process runs to populate tables, if a GA_F2000_MNTH_LN_ITEM_CD does not exist on this table, an error will occur.
	GA Form 2000 Monthly Line Item ID	K1	GA_F2000_MNTH_LN_ITEM_ID	spreadsheet	N/A	GA Form 2000 Monthly Line Item Code	
	GA Form 2000 Monthly Line Item Code		GA_F2000_MNTH_LN_ITEM_CD	spreadsheet	N/A	GA Form 2000 Monthly Line Item Code	
	GA Form 2000 Monthly Line Item Description		GA_F2000_MNTH_LN_ITEM_DESC	spreadsheet	N/A	GA Form 2000 Monthly Line Item Description	
	GA Form 2000 Monthly Line Sub Item Code		GA_F2000_MNTH_LN_SUBITEM_CD	spreadsheet	N/A	GA Form 2000 Monthly Line Sub Item Code	
	GA Form 2000 Monthly Line Sub Item Description		GA_F2000_MNTH_LN_SUBITEM_DESC	spreadsheet	N/A	GA Form 2000 Monthly Line Sub Item Description	
LKP_FM2000_MNTHQTR_LINE_ITEM							This information will initially be loaded based upon the current definition of the Form 2000. When the Informatica process runs to populate tables, if a GA_F2000_MNTHQTR_LN_ITEM_CD does not exist on this table, an error will occur.
	GA Form 2000 Monthly/Quarterly Line Item Code	K1	GA_F2000_MNTHQTR_LN_ITEM_CD	spreadsheet	N/A	GA Form 2000 Monthly/Quarterly Line Item Code	
	GA Form 2000 Monthly/Quarterly Line Sub Item Description		GA_F2000_MNTHQTR_LN_ITEM_DESC	spreadsheet	N/A	GA Form 2000 Monthly/Quarterly Line Sub Item Description	
LKP_GA_VFA_LINE_ITEM							This information will initially be loaded based upon the current definition of the VFA Forms. When the Informatica process runs to populate tables, if a GA_VFA_LN_ITEM_CD does not exist on this table, an error will occur.
	GA VFA Line Item ID	K1	GA_VFA_LN_ITEM_ID	spreadsheet	N/A	GA VFA Line Item Code	
	GA VFA Line Item Code		GA_VFA_LN_ITEM_CD	spreadsheet	N/A	GA VFA Line Item Code	
	GA VFA Line Item Description		GA_VFA_LN_ITEM_DESC	spreadsheet	N/A	GA VFA Line Item Description	
	GA VFA Line Sub Item Code		GA_VFA_LN_SUBITEM_CD	spreadsheet	N/A	GA VFA Line Sub Item Code	
	GA VFA Line Sub Item Description		GA_VFA_LN_SUBITEM_DESC	spreadsheet	N/A	GA VFA Line Sub Item Description	
LKP_GA_VFA_RPT_FREQ							This information will initially be loaded from a spreadsheet consistent with the frequency codes for VFA line item numbering
	GA VFA Report Frequency ID	K1	GA_VFA_RPT_FREQ_ID	spreadsheet	N/A	GA VFA Report Frequency Code	
	GA VFA Report Frequency Description		GA_VFA_RPT_FREQ_DESC	spreadsheet	N/A	GA VFA Report Frequency Description	
LKP_INVOICE_ITEM_SOURCE							This information will initially be loaded from a spreadsheet consistent with the invoice item source codes
	Invoice Item Source ID	K1	INVOICE_ITEM_SOURCE_ID	spreadsheet	N/A	Invoice Item Source Code	
	Invoice Item Source Description		INVOICE_ITEM_SOURCE_DESC	spreadsheet	N/A	Invoice Item Source Description	
LKP_LEAP_SLEAP_INST_TYPE							This information will initially be extracted from the FMS system and loaded directly into the table. When the Informatica process runs to populate tables, if an INST_TYPE_CD does not exist on this table, a new row will be added and the INST_TYPE_DESC will be set to 'Unavailable'.
	Institution Type Code	K1	LEAP_SLEAP_INST_TYPE_CD	spreadsheet	N/A	Institution Type Code	
	Institution Type Description		LEAP_SLEAP_INST_TYPE_DESC	spreadsheet	N/A	Institution Type Description	

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Target System				Source System			
Table Name	Column Name	Key	Table Column Name	System	Table Name	Table Column Name	Extraction Criteria
LKP_LNDR_PRTFL_LVL							This will be entered into a spreadsheet and loaded directed into the table. This information is the portfolio size information included in the Lender Scorecard 'packet'.
	Scorecard Fiscal Year	K1	FY_ENDING_DATE_ID	spreadsheet	N/A	Fiscal Year	
	Lender Portfolio Level Number	K2	LNDR_PRTFL_LVL_CD	spreadsheet	N/A	Lender Portfolio Level Number	
	Lender Portfolio Level Weight		LNDR_PRTFL_LVL_WT	spreadsheet	N/A	Lender Portfolio Level Weight	
	Lender Portfolio Minimum Amount		LNDR_PRTFL_MIN_AMT	spreadsheet	N/A	Lender Portfolio Minimum Amount	
	Lender Portfolio Maximum Amount		LNDR_PRTFL_MAX_AMT	spreadsheet	N/A	Lender Portfolio Maximum Amount	
LKP_LNDR_SCORECARD_DTL							This will be entered into a spreadsheet and loaded directed into the table. This information is the range of values for each of the performance criteria for the Lender Scorecard. This information is included in the Lender Scorecard 'packet'.
	Scorecard Fiscal Year	K1	FY_ENDING_DATE_ID	spreadsheet	N/A	Fiscal Year	
	Scorecard Item Code	K2	LNDR_SCORECARD_ITEM_CD	spreadsheet	N/A	Item Number	
	Scorecard Detail Item Number	K3	SCORECARD_DTL_ITEM_ID	spreadsheet	N/A	Detail Item Number	
	Scorecard Detail Minimum Value		SCORECARD_DTL_MIN_NUM	spreadsheet	N/A	Detail Minimum Value	
	Scorecard Detail Maximum Value		SCORECARD_DTL_MAX_NUM	spreadsheet	N/A	Detail Maximum Value	
	Scorecard Detail Point Value		SCORECARD_DTL_POINT_VALUE_NUM	spreadsheet	N/A	Detail Point Value	
	Scorecard Detail Trigger Indicator		SCORECARD_DTL_TRG_IND	spreadsheet	N/A	Detail Trigger Indicator	
	Scorecard Detail Logical Criteria Value		SCORECARD_DTL_LOGICAL_CRIT_NUM	spreadsheet	N/A	Detail Logical Criteria Value	
LKP_LNDR_SCORECARD_ITEM							This will be entered into a spreadsheet and loaded directed into the table. This information is the 'static' information for each of the performance criteria for the Lender Scorecard. This information is included in the Lender Scorecard 'packet'.
	Scorecard Fiscal Year	K1	FY_ENDING_DATE_ID	spreadsheet	N/A	Fiscal Year	
	Scorecard Item Code	K2	LNDR_SCORECARD_ITEM_CD	spreadsheet	N/A	Item Number	
	Performance Indicator Description		PERF_IND_DESC	spreadsheet	N/A	Performance Indicator Description	
	Performance Measure Description		PERF_MEASURE_DESC	spreadsheet	N/A	Performance Measure Description	
	Performance Indicator Time Period Description		PERF_IND_TIME_PERIOD_DESC	spreadsheet	N/A	Performance Indicator Time Period Description	
	Scorecard Weight		SCORECARD_WT_NUM	spreadsheet	N/A	Weight	
	Scorecard Item Maximum Score		SCORECARD_ITEM_MAX_SCORE_NUM	spreadsheet	N/A	Item Maximum Score	
	Scorecard Item Source System		SOURCE_SYSTEM_ID	spreadsheet	N/A	Item Souce System	
LKP_LOAN_STATUS							This information will initially be extracted from the NSLDS system and loaded directly into the table. When the Informatica process runs to populate tables, if a LOAN_STATUS_CD does not exist on this table, a new row will be added and the LOAN_STATUS_DESC will be set to 'Unavailable'
	Loan Status Code	K1	LOAN_STATUS_CD	spreadsheet	N/A	Loan Status Code	
	Loan Status Description		LOAN_STATUS_DESC	spreadsheet	N/A	Loan Status Description	
LKP_OBLGTN_TYPE							This information will initially be extracted from the PEPS system and loaded directly into the table. When the Informatica process runs to populate tables, if a OBLGTN_CD does not exist on this table, a new row will be added and the OBLGTN_DESC will be set to 'Unavailable'
	Obligation Type Code	K1	OBLGTN_TYPE_CD	spreadsheet	N/A	Obligation Type Code	
	Obligation Type Description		OBLGTN_TYPE_DESC	spreadsheet	N/A	Obligation Type Description	
LKP_PAY_MTHD							This information will initially be extracted from the PEPS system and loaded directly into the table. When the Informatica process runs to populate tables, if a PAY_MTHD_CD does not exist on this table, a new row will be added and the PAY_MTHD_DESC will be set to 'Unavailable'
	Pay Method Code	K1	PAY_MTHD_CD	spreadsheet	N/A	Pay Method Code	
	Pay Method Description		PAY_MTHD_DESC	spreadsheet	N/A	Pay Method Description	

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Target System				Source System			Extraction Criteria
Table Name	Column Name	Key	Table Column Name	System	Table Name	Table Column Name	
LKP_PD_AMT_TYPE							This information will initially be extracted from the PEPS system and loaded directly into the table. When the Informatica process runs to populate tables, if a PD_AMT_TYPE_CD does not exist on this table, a new row will be added and the PD_AMT_TYPE_DESC will be set to 'Unavailable'
	Paid Amount Type Code	K1	PD_AMT_TYPE_CD	spreadsheet	N/A	Paid Amount Type Code	
	Paid Amount Type Description		PD_AMT_TYPE_DESC	spreadsheet	N/A	Paid Amount Type Description	
LKP_RVW_SCOPE							This information will initially be extracted from the PEPS system and loaded directly into the table. When the Informatica process runs to populate tables, if a RVW_SCOPE_CD does not exist on this table, a new row will be added and the RVW_SCOPE_DESC will be set to 'Unavailable'
	Review Scope Code	K1	RVW_SCOPE_CD	spreadsheet	N/A	Review Scope Code	
	Review Scope Description		RVW_SCOPE_DESC	spreadsheet	N/A	Review Scope Description	
LKP_SCH							This information will initially be extracted from the NSLDS system and loaded directly into the table. When the Informatica process runs to populate the F_SCH_LOAN table, if a SCH_CD does not exist on this table, a new row will be added and the SCH_NM will be set to 'Unavailable'
	School ID	K1	SCH_ID	NSLDS	SCH	CODE	
	School Name		SCH_NM	NSLDS	SCH	NM	
LKP_SCH_BRNCH							This information will initially be extracted from the NSLDS system and loaded directly into the table. When the Informatica process runs to populate the F_SCH_LOAN table, if a SCH_CD/SCH_BRNCH_CD combination does not exist on that table, a new row will be added, the SCH_BRNCH_NM will be set to 'Unavailable', and the other fields will contain spaces or zeros
	School Code	K1	SCH_ID	NSLDS	SCH_BR	SCH_CODE	
	School Branch Code	K2	SCH_BRNCH_ID	NSLDS	SCH_BR	CODE	
	School Branch Name		SCH_BRNCH_NM	NSLDS	SCH_BR	NM	
	School Branch Type		SCH_BRNCH_TYPE_CD	NSLDS	SCH_BR	SCH_TYPE	
	School Branch Closed Date		SCH_BRNCH_CLOSED_DATE	NSLDS	SCH_BR	CLOSE_DT	
	School Branch Status		SCH_BRNCH_STATUS_CD	NSLDS	SCH_BR	CURR_OPEN_IND	
	School Branch State		SCH_BRNCH_STATE_CD	NSLDS	SCH_BR	ST	
LKP_SCH_BRNCH_STATUS							This information will initially be extracted from the NSLDS system and loaded directly into the table. When the Informatica process runs to populate tables, if a SCH_BRNCH_STATUS_CD does not exist on this table, a new row will be added and the SCH_BRNCH_STATUS_DESC will be set to 'Unavailable'
	School Branch Status Code	K1	SCH_BRNCH_STATUS_CD	NSLDS	SCH_BR	CURR_OPEN_IND	
	School Branch Status Description		SCH_BRNCH_STATUS_DESC	spreadsheet	N/A	School Branch Status Description	
LKP_SCH_BRNCH_TYPE							This information will initially be extracted from the NSLDS system and loaded directly into the table. When the Informatica process runs to populate tables, if a SCH_BRNCH_TYPE_CD does not exist on this table, a new row will be added and the SCH_BRNCH_TYPE_DESC will be set to 'Unavailable'
	School Branch Type Code	K1	SCH_BRNCH_TYPE_CD	NSLDS	SCH_BR	SCH_TYPE	
	School Branch Type Description		SCH_BRNCH_TYPE_DESC	spreadsheet	N/A	School Branch Type Description	

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